

Auditor Charles E. Walder

Chief Fiscal Officer

Return Voucher Form

Date: 03/28/24

To: Elected Official, Department head, or Accounting Staff of Juvenile Court

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2024-00000840 David E. Stucki \$233.16

Dept. Head Signature Missing on Cover	Incorrect Vendor Numbers (s)
Incorrect Account Number	Incorrect/No Encumbrance No.
Incorrect Remit Address	Incorrect Voucher Amount
Insufficient Cash Balance Available	Incorrect G/L Date
Batch not Approved in New World	Expense Precede Encumbrance
Insufficient Balance Available on PO	Remit Copy Missing
Missing Original Invoice/Supporting Documents	Due Date Deadline Missed
Missing "OK to Pay" Initials/Signature	X Other

Solution: No original signature on the voucher cover or invoice.

Courthouse Annex, 231 Main Street, Suite 1A, Chardon, OH 44024-1293

Direct Line: (440) 279-1600

FAX: Fiscal Office (440) 279-2184 * Real Estate/Appraisal (440) 286-4359

Web site: http://www.auditor.co.geauga.oh.us Email: auditor@co.geauga.oh.us

AUDITORS CERTIFICATION OF FUNDS O.R.C. 5705,41D

Geauga County, Chardon Ohio January 3 2024 I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of

has been lawfully approved, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the fund listed next to the item below, free from any previous encumbrances

CHARLES E. WALDER

GEAUGA COUNTY AUDITOR	GEAUGA CO. BOARD OF COM	MISSIONERS:
GEAGGA GOONT FADDITOR	SESSION	
	RESOLUTION JOURNAL	
by Deputy Auditor	PAGE	
GEAUGA COUNTY FEDERAL I D. NO. 34-6001208 SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION STATE OF OHIO	BUDGET APPROVAL - ENCUMB	VOUCHER
FOR MINTORS MOS OWN	VENDOR I.D. NO.	3785
FOR AUDITORS USE ONLY Date	PURCHASED FROM:	
Then and Now Certficate:		
Date	David E St	rucki
SHIP TO:	INVOICE TO:	
GEAUGA COUNTY	GEAUGA COUNTY	
PROBATE / JUVENILE COURT -JUDGE GRENDELL	PROBATE / JUVENILE COURT -	JUDGE GRENDELI
231 MAIN STREET SUITE 2	231 MAIN STREET SUITE 2	
CHARDON, OH 44024	CHARDON, OH 44024	
	DEPARTMENT HEAD	EIGNATUDE
QUANTITY UNIT FUND DESCRIPTION		
1 0000 Each Travel Expenses, Other - Travel	UNIT CO 3,000	
2079 2079-007-00-902 - Travel 3,000 00	5,550	35,000 00
	1	
March	2024	
	2024	
BF	CEIVED	
	Change is C. Change there.	
M	AR 27 2024	
		1

WARRANT NO. VOUCHER DATE VOUCHER AMOUNT

Cr.

TOTAL DUE

\$3,000.00

233.16 /

ACCOUNT NO.

4/1/2024

ADJUSTMENT

PURCHASE ORDER NO. 2024-00001452

P.O. DATE

1099 AMT.

01/03/2024

Presented by Court as a courtesy only, NOT statutorily required

Geauga County Auditor

See State ex rel. Grendell v. Walder, Slip Opinion No. 2022-Ohio-204

M COMMON PLEAS COURT

IN THE COURT OF COMMON PLEAS JUVENILE DIVISION GEAUGA COUNTY, OHIO

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G	PR SEA	05A 0 0	IE-J IV19	WE.	HLE OHK	

IN RE:) JUDGE TIMOTHY J. GRENDELL
)
JUVENILE COURT)
EXPENDITURES) PROPER ADMINISTRATIVE ORDER
STUCKI, DAVID E	2024-112

Pursuant to R.C. 2303.201(E)(1), 2151.10, 2151.40, Administrative Order 2010-01 of this Court issued by Judge Henry (copy attached), and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$233.16 (Two Hundred Thirty Three Dollars and Sixteen Cents) from 2079-007-00-902 payable to STUCKI, DAVID E, for sitting judge by assignment 24JA370, which the Juvenile Court has determined to be an expenditure for a proper public purpose. Kindly provide this Court with the original check which it will mail to the vendor.

Pursuant to R.C. 319.16(D), "if the auditor questions the validity of [this] expenditure... the auditor shall notify the court that presented the documents, shall issue the warrant under protest, and shall notify the auditor of state of the protest."

As an elected official and member of the judicial branch of county government, the Judge of the Geauga County Probate/Juvenile Court is authorized to fix the amount due to court vendors who perform services for the court. Therefore, pursuant to R.C. 307.55(A), this payment is to be processed "Live".

IT IS SO ORDERED.

TIMOTHY J. GRENDELL, JUDGE

CC: Fiscal Director

FILED OF BUDY PLEAS COURT

IN THE COURT OF COMMON PLEAS JUVENILE DIVISION IN JAH 29 AH 9: 40 GEAUGA COUNTY, OHIO

In Re:

PRUE ANTIGIGE

Establishment of Juvenile Court Special Projects Fund

ADMINISTRATIVE ORDER 2010-01

WHEREAS, the Court of Common Pleas, Juvenile Division, has determined that for the efficient operation of the Court, additional funds are necessary for special projects of the Court, and

WHEREAS, the special projects shall include, but not be limited to, the acquisition of additional facilities or the rehabilitation of existing facilities, the acquisition of equipment, the hiring and training of staff, community service programs, mediation or alternative dispute resolution services, the employment of magistrates, the training and education of judges and magistrates, and other related services.

THEREFORE, pursuant to the authority granted in Ohio Revised Code Section 2303.201(E)(1), the Court hereby amends Rule 14 of the Local Rules of the Geauga County Court of Common Pleas, Juvenile Division, to encompass a new special projects fee in the sum of Fifteen Dollars (\$ 15.00) on the filing of each Juvenile Court case, except abuse, neglect, and dependency cases.

All fees collected pursuant to this order shall be paid to the Geauga County Treasurer for deposit into a general special projects fund for Juvenile Court. The Court will allocate the funds to individual projects and moneys from such fund shall be disbursed upon an order of the Court in an amount not greater than the actual cost to the Court of any such determined project. The Juvenile Court clerks shall charge and collect this fee beginning on March 1, 2010, to be assessed on all specified cases filed on or after said date and the clerks shall continue to charge and collect this fee until further/order of this Court.

IT IS SO ORDERED.

Judge Charles E. Henry

Geauga County

Mileage/Miscellaneous Reimbursement Voucher for ALL that follow IRS Standard Mileage

Print Form

Reset Form

DAVID E. STUCKI PRINT EMPLOYEE NAME _

DEPARTMENT JUVENILE COURT

DATE	ORIGIN	DESTINATION	MILEAGE	MISC. AMOUNT	
-	PURPOSE OF TRAVE	VEL	-		
	BREWSTER, OH	COURT	174.00		
03/06/24	SITTING BY ASSIGNMENT 24JA0370 - RT		× 174.00		
	BREWSTER, OH	COURT	00 1/21		
03/14/24	SITTING BY ASSIGNMENT 24JA0370 - RT		/ 1/4.00		
-					
		TP TP			
		- Control of the cont			
					_/
	TRAVELER'S CERTIFICATE	Column Totals A	348.00		m .
rtify that	l certify that the statements made hereon are true, that the	Total Mileage Amount	(A) X .670**	\$ 233.16	ပ
anses in	expenses incurred were in accordance with state and county regulations. I also certify that I have liability incurance as	Total Reimbursement	(B) + (C)	\$ 233.16	5
ired in C		ORIGINAL RECEIPTS MUST BE ATTACHED	/		3
((とないと		1 (** IRS_670 rate effective 01/01/2024	01/202
3		N. A. S. C.	Como	Commissioners Approved o 10412024	Delega

Revised 01/04/2024 RHL